

REPORTS OF
WILLIAMSBURG
TOWN OFFICERS
FOR THE YEAR

1932

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1932

NORTHAMPTON, MASS.
GAZETTE PRINTING CO.
1933

Commonwealth of Massachusetts

HAMPSHIRE, SS.

To Henry Hathaway,

*One of the Constables of the Town of Williamsburg,
in the county of Hampshire, Greeting:*

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are directed to notify and warn the inhabitants of said Town, qualified to vote in Elections, to meet at the Town Hall, in said Town, on Monday, the 6th day of February, at 6:00 A. M., then and there to act on the following articles, viz:

ARTICLE 1. To elect a Moderator. To elect three Selectmen who shall be Overseers of Public Welfare and act as Board of Health. To elect one Town Clerk, one Treasurer, one Tax Collector, one Elector under the will of the late Oliver Smith, Esq., two Constables, one Tree Warden all for one year. One Commissioner of Trust Funds for two years. One Assessor, one School Committeeman, one Water Commissioner, one Sinking Fund Commissioner, one Commissioner of Trust Funds, one Library Trustee, all for three years.

ARTICLE 2. To choose all necessary minor Town Officers for the ensuing year.

ARTICLE 3. To see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current financial year.

ARTICLE 4. To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of revenue beginning Jan. 1st., 1933 and to issue note or notes therefor, payable one year, any debt or debts incurred under this vote to be paid from the revenues of said financial year of 1933.

ARTICLE 5. To hear the reports of the Selectmen, Treasurer, School Committee, Water Commissioners, and other committees and act thereon.

ARTICLE 6. To choose a committee to expend the income of the Whiting Street Fund.

ARTICLE 7. To see if the Town will vote to authorize the Assessors to use the free cash to reduce taxation not to exceed \$5,000.00.

ARTICLE 8. To see if the Town will vote to pay not less than forty cents per hour for Town labor, and no laborer be allowed to work more than five hours in a single working day.

ARTICLE 9. To see if the Town will raise and appropriate a sum not to exceed \$500.00 for the purchase of a wood lot, or take any action thereon.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 toward the cost of building a new concrete bridge near Taylor and Melen's Mill, or take any action thereon.

ARTICLE 11. To see if the Town will vote to authorize the Treasurer to pay the balance of the 1932 bills from the 1933 appropriations.

ARTICLE 12. To see if the Town will vote to transfer and appropriate the sum of \$100.00 from the Reserve Fund of the Water Department to a committee of three to be appointed by the Moderator at this Meeting. The sum appropriated to be used if necessary by the committee for the purpose of further protecting and improving the water supply of the Town. (Committee to report at a later meeting) or take any other action thereon.

ARTICLE 13. To see if the Road Machinery Account of \$256.87 may be transferred to the Road Machinery Fund of \$338.84 and the total be carried in the Road Machinery Fund for 1933.

ARTICLE 14. To see if the Town will authorize the Town Accountant to use \$679.65 of Free Cash to balance the overdrafts of 1932.

ARTICLE 15. To see if the Town will vote to transfer the Soldiers' War Bonus, of \$1,029.86 to the Trust Fund Commissioners to be held in trust by them ~~as a fund to be used, with any additions that may be made thereto, to help defray the cost of a new school building in Haydenville, at such future time as the town may vote to erect the same.~~

ARTICLE 16. To see if the Town will vote to adopt the proposed By-Laws, as submitted by the committee of by-laws, subject to the approval of the Attorney General, as the By-Laws of the Town of Williamsburg.

Polls may be closed at 3 o'clock P. M.

And you are directed to serve this Warrant by posting up attested copies thereof at each of the Post Offices and at the meeting house of the First Congregational Society in said Town, seven days at least before the time of holding said meeting.

Hereof, fail not, and make return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting as aforesaid.

Given under our hands this 23rd day of January in the year of our Lord one thousand nine hundred and thirty-three.

LEON B. SANDERSON,

OAKLEY AMES,

LOUIS H. CRANSON,

Selectmen of Williamsburg.

HAMPSHIRE, SS.

Pursuant to the above Warrant, I have notified the inhabitants of Williamsburg to meet at the time and place, and for the purposes within mentioned, by posting up attested copies of said Warrant as therein directed.

HENRY HATHAWAY,

Constable.

Selectmen's Report

Your Selectmen herewith submit the following report:

The Board organized on February 1st., with L. H. Cranson as Chairman and Oakley Ames as clerk. Meetings have been held every Monday night. Mr. Hallock Nichols and Mr. Lyle Wales were reappointed Superintendents of Highways and Bridges respectively. Mr. Albert Lawton was reappointed Inspector of Barns, Animals and Meat. Mr. Fred Shumway was appointed Dairy Inspector. Mr. Cheney Hathaway was reappointed Fire Chief and Forest Warden. Mr. George Bisbee was reappointed Sealer of Weights and Measures. Mr. B. L. Dobbs was appointed Moth Superintendent to fill the unexpired term of Mr. Walter Lee, whose death occurred within the year and whose loss is deeply felt by the town's people. Mr. Robert Life, who has served the town so well as Town Accountant resigned and Mr. Howard Baker was appointed to fill the unexpired term. Two and three-tenths miles on the Chesterfield Road and about six hundred feet on South Main Street, Haydenville were drained and hard surfaced. New concrete sidewalks were built in Precinct A on Main, Williams and Mill Streets and in Precinct B on High and Bridge Streets. The interior of the Town Hall was newly decorated. This work was a great help to the unemployed of the town.

L. H. CRANSON,

OAKLEY AMES,

LEON B. SANDERSON,

Selectmen.

Report of Finance Committee

The finance committee has held twelve meetings since the last annual town meeting. Most of these meetings were called at the request of the Selectmen and Water Commissioners. The Committee held three hearings on the 1933 budget.

The committee in its contact with financial matters has discovered items relative to which it makes the following recommendations :

1. That the Selectmen and Treasurer make a greater effort to secure more favorable interest rates on money that the town borrows, and it is strongly recommended that these officers co-operate and confer immediately with the Treasurer of the Haydenville Savings Bank who has a definite plan.
2. That elected officers who are paid a salary to supervise the work of their respective departments, refrain from doing manual work personally in their departments for additional hourly wages. It is the recommendation that such work be passed out to unemployed and welfare recipients.
3. That town officers be more prompt in the preparation of budget estimates, and that they follow the procedure outlined in the General Laws, Chapter 44, Sections 59 and 60.

4. That all town officers responsible for the expenditure of money, exercise stricter supervision of their accounts in order to avoid overdrafts.
5. That the School Committee revise its bookkeeping system to the end that it may coincide, both in classification and amounts with the records of the Town Accountant.
6. That, in view of the increasing appropriation for Public Welfare and the attendant difficulties in administration, the Overseers of the Poor devote immediate attention to the inauguration of any plan that will more fully protect the interests of the taxpayer, justly alleviate distress, and provide thorough investigation.

The committee passes on articles in the warrant as follows:

Article 7. Recommended.

Article 8. Not recommended.

Article 9. Not recommended.

Article 10. Recommended with the suggestion that this item be financed by a series of five notes for \$500 each, one note to be retired each year for the next five years beginning with 1933.

Article 11. Recommended.

Article 12. Recommended.

Article 13. Recommended.

Article 14. Not recommended in present form.

Article 15. Recommended.

The budget item of \$1,250.00 for the fire department is recommended with the proviso that \$500.00 of this amount be used for regular department maintenance and that \$750.00 be used to bring the department up to requirements demanded by the Rating Bureau.

Details of the budget recommendations will be found in another column.

Respectfully submitted,

THOMAS F. DUNPHY, Chairman,
CHARLES H. GOULD, Secretary,
SERENO CLARK,
ROBERT F. COLLINS,
MRS. MARY MAIN,
MISS ELIZABETH PURRINGTON,
MRS. MARGARET SHEEHAN,
SILAS SNOW,
WALTER TETRO,

Finance Committee.

BUDGET RECOMMENDATIONS, 1933

I. GENERAL GOVERNMENT

	1932	1932	1933	1933
	Appro'ion	Expended	Requested	Recom'd
a. Moderator	\$10 00	\$10 00	\$10 00	\$10 00
b. Selectmen	700 00	632 13	700 00	600 00
c. Accountant	350 00	364 25	435 00	350 00
d. Treasurer	350 00	347 47	350 00	350 00
e. Collector	500 00	482 27	485 00	485 00
f. Assessors	315 00	300 62	315 00	315 00
g. Finance Committee	25 00	25 00	25 00	25 00
h. Town Clerk	250 00	310 97	250 00	250 00
i. Elector, Oliver Smith Will	10 00	10 00	10 00	10 00
j. Election and Registration	325 00	379 87	200 00	150 00
k. Town Hall	200 00	436 36	200 00	150 00
l. Miscellaneous	62 00	38 50	75 00	50 00
Total	\$3,097 00	\$3,337 44	\$3,055 00	\$2,745 00

II. PROTECTION, PERSONS AND PROPERTY

a. Police Dept.	500 00	617 81	600 00	500 00
b. Fire Dept.	600 00	862 28	1,250 00	1,250 00
c. Sealer, Weights and Measures	50 00	48 15	50 00	40 00
d. Moth Work	500 00	384 59	500 00	400 00
e. Tree Warden	75 00	161 35	100 00	50 00
f. Miscellaneous				
1. Collection dog tax	20 00	24 00		
Total	\$1,745 00	\$2,098 18	\$2,500 00	\$2,240 00

III. HEALTH AND SANITATION

1. Diphtheria Clinic	55 00			
2. Lakeville Sanatorium	912 50	903 00	925 00	925 00
3. Hamp. Co. Sanatorium	1,900 00	2,031 40	1,900 00	1,900 00
4. District Nurse	500 00	500 00	500 00	500 00
5. Vital Statistics				
6. Barn, Animal, Meat Insp.	190 00	218 00	250 00	250 00
7. Dairy Inspection	50 00	50 00	50 00	50 00
8. Town dump	25 00	11 20	25 00	15 00
9. Express and mileage	15 00			
10. Administration		80 07	75 00	50 00
Total	\$3,647 50	\$3,793 67	\$3,725 00	\$3,690 00

IV. HIGHWAYS

1. Roads, Chapter 81	4,300 00	8,600 00	3,225 00	3,225 00
2. Winter Roads	700 00	951 87	700 00	700 00
3. Bridges	600 00	327 69	800 00	600 00
4. Fences				
5. Street Lights	1,800 00	1,702 00	1,815 00	1,800 00
6. Side Walk, repair	200 00	143 30	200 00	200 00
7. Chesterfield Road	1,000 00	1,134 51		

Total

\$8,600 00	\$12,859 37	\$6,740 00	\$6,525 00
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V. PUBLIC WELFARE

1. Town Aid	2,500 00	6,880 91	8,000 00*	8,000 00
2. State Aid	240 00	240 00	240 00	240 00
3. Soldiers' Relief	200 00	884 15	750 00	750 00
4. Mothers' Aid	2,080 00	2,294 00	2,200 00	2,200 00
5. Old Age Assistance	2,000 00	2,606 50	3,000 00	3,000 00
6. Administration			50 00	50 00

Total

\$7,020 00	\$12,904 56	\$14,240 00	\$14,240 00
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VI. LIBRARIES

\$300 00	\$299 51	\$300 00	\$300 00
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VII. CEMETERIES

1. Mountain St.	\$25 00	\$23 15	\$25 00	\$25 00
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VIII. WATER DEPARTMENT

\$3,200 00	4,408 43	\$3,705 00	3,200 00
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IX. MISCELLANEOUS

1. Memorial Day	\$60 00	\$60 00	\$60 00	\$50 00
2. Town Clocks, maint.	100 00	83 90	100 00	75 00
3. Town Reports	150 00	117 80	150 00	150 00
4. Workman's Comp.	265 00	298 97	265 00	250 00
5. Reserve	2,000 00	1,600 00	2,000 00	1,000 00

Total

\$2,575 00	\$2,160 67	\$2,575 00	\$1,525 00
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* For six months.

X. INTEREST AND INSURANCE

1. Revenue Loans	\$562 50	\$600 00	\$600 00
2. Insurance			
3. Fire Ins., Trucks and Tractor		50 00	

650.00

XI. SCHOOL DEPT.	\$35,106 00	\$36,268 76	\$33,865 75	\$33,865 75
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XII. SPECIALS

1. Taylor and Mellon Bridge		\$2,500 00	\$500 00
2. Wood lot		500 00	
3. Overdrafts		679 65	

Total		\$3,679 65	\$500 00
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GRAND TOTALS	\$65,315 50	\$78,716 14	\$75,060 40	\$69,455 75
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2500.00

Town Clerk's Report

FISH AND GAME

214 Sporting Licenses have been issued this year, for which \$508.95 has been returned to the Division of Fisheries and Game, Boston, as provided for in the General Laws.

DOGS

169 Dog Licenses have been issued, 155 males and 14 females, for which \$346.20 has been returned to Kirk H. Stone, County Treasurer.

MILITARY

There are 299 males subject to military duty. A list of the same is on file at my office.

BIRTHS

Whole number of births 35 and recorded as follows:

Feb. 5.	Theresa Ann Caouette.
Feb. 9.	William Francis Ames.
Mar. 1.	Joseph Edwin Graves, Jr.
Mar. 20.	Edward Anthony McColgan, Jr.
Apr. 13.	Jean Frances Hathaway.
Apr. 22.	Lewis Edward Miller.
Apr. 9.	Irene Jeanette Roberge.
Apr. 12.	Warren Oliver McAvoy.
May 8.	Rita Mary Ice.
May 7.	James Herbert Graham.
May 24.	Shirley Gertrude Magdalenski.
June 17.	Joseph Francis Czerpovicz.
June 27.	Philip Victor Morin.
June 19.	Raymond Edward Larkin.

July 2.	—————	Stillborn.
July 10.	—————	Stillborn.
July 19.	Dorothy Golash.	
July 4.	Alfred Louis Lavalley.	
July 8.	—————	Stillborn.
July 13.	Mary Joyce Wells.	
Aug. 7.	Joan Gladys Baldwin.	
Aug. 12.	John Mathers.	
Aug. 21.	Arthur Edward Clary.	
Aug. 25.	Edward Michael Dunn.	
Aug. 9.	Nancy Jane Dunphy.	
Sept. 18.	Herbert Munroe Nye.	
Sept. 27.	Bronislaw Joseph Widelo.	
Oct. 17.	Gordon Paul Howe.	
Oct. 19.	Donald Herman Baldwin.	
Oct. 20.	Ann May Sincage.	
Nov. 3.	Dorothy Ellen Smart.	
Nov. 4.	Norma Sylvia Bourne.	
Nov. 6.	—————	Stillborn.
Nov. 15.	Kenneth Leslie Richardson.	
Nov. 20.	Norman Charles Weeks.	

MARRIAGES

Whole number of marriages, 10, recorded as follows :

Jan. 20.	Clarence Herbert Conger, Jr., Washington, D. C., Bernice M. Kulash, Williamsburg.
Apr. 16.	William Muir, Chicopee, Lillian Clara Morin, Williamsburg.
May 19.	Ralph Joseph Tilton, Williamsburg, Gladys Elesia Adams, Northampton.
Aug. 1.	William B. Culver, Ashfield, Hazel A. Hathaway, Williamsburg.
June 4.	D. Clary Snow, Williamsburg, Jean K. Johnston, New York, N. Y.
Aug. 28.	Thomas Orwall Armstrong, Indian Orchard, Marion Elizabeth Graham, Williamsburg.

- Oct. 1. Walter Robert Thayer, Williamsburg,
Jessie Arlene Clark, Goshen.
- Sept. 5. John J. Johnson, Williamsburg,
Frances Helen Berniche, Northampton.
- Nov. 3. Lawrence Edward Coogan, Williamsburg,
Ann Catherine Hogan, Northampton.
- Dec. 6. George Clements Scott, Williamsburg,
Rosetta Elizabeth Smith, Orange.

DEATHS

Whole number of deaths, 28, recorded as follows:

		Yrs.	Mo.	Da.
Jan. 6.	Clinton E. Strong,	66	2	2
Jan. 14.	Bertrand E. Tower,	38	3	23
Feb. 29.	Lizzie Lawson Culver,	95	4	3
Mar. 18.	Edith Childs Miller,	63	3	13
Mar. 13.	William Francis Ames,		1	4
Apr. 8.	Gilbert M. Bradford,	78	11	1
Apr. 13.	Frances Guilford Clary,	75	1	3
Apr. 17.	Jennie Bailey Bradford,	68	3	24
Apr. 28.	Frederick W. Upton,	72	6	0
May 3.	Adalbert Bailey,	89	3	9
June 22.	Christian John Hills,	78	5	9
July 2.	————— Stillborn,	—	—	—
July 10.	————— Stillborn,	—	—	—
July 8.	Mary Algostoski,	45	—	—
July 8.	————— Stillborn,	—	—	—
July 25.	Walter Arthur Lee,	74	3	4
Aug. 7.	Alexander Rutkowski, Jr.,	4	3	20
Sept. 16.	Catherine Mullaley,	82	9	5
Sept. 20.	John Mathers, Sr.,	72	3	4
Oct. 6.	Louise Roller Readio,	75	5	21
Oct. 17.	Alanson Nash,	83	2	12
Oct. 29.	Charlotte Mullin Nichols,	67	6	16
Nov. 6.	————— Stillborn,	—	—	—
Nov. 27.	Maria Larkin,	66	2	—
Nov. 18.	Holland Daniel Sylvester,	77	2	18

Dec. 20.	Thomas Henry Dolan,	58	6	20
Dec. 28.	Norman Charles Weeks,	0	1	8
Dec. 12.	Sophia M. Richardson,	62	1	14

REVISED LIST OF JURORS

Charles P. Otis,	Farmer
James McAllister,	Mechanic
John Walsh,	R. F. D. Mail Carrier
Merton L. Bickford,	Carpenter
Charles H. Gould,	Orchardist
Lionel B. Lawrence,	Painter
Charles A. Tiley,	Manufacturer
Clarence Larkin,	School Teacher
Fred W. Sanderson,	Farmer
Henry Brown,	Fireman
Bronislaw Kmit,	Brass Worker
Thomas Trainor,	Moulder
Leon Damon,	Wood Worker
Thomas Coogan,	Brush Inspector
J. Edwin Graves,	Farmer
John Campbell,	Salesman
William Damon,	Laborer
Francis E. Sanderson,	Salesman
Spencer Bickford,	Laborer
Edward A. Schuler,	Machinist

The following were drawn for Court work in 1932:
Sereno Clark, Leon Shumway, Frank Hosford and William Damon.

TOWN OFFICERS

		Term Expires
Selectmen,	Louis H. Cranson, Chm.,	1933
	Oakley Ames,	1933
	Leon B. Sanderson,	1933

Town Clerk,	Raymond A. Warner,	1933
Treasurer,	Anna E. Watson,	1933
Assessors,	Cecil C. Loomis, Chm.,	1934
	John O. Jones,	1933
	Fred Noble,	1935
Elector under the will of the late Oliver Smith,	Stephen J. Burke,	1933
School Committee,	Richard F. Burke, Chm.,	1934
	W. Hans Nietche,	1935
	Elizabeth Purrington,	1933
Tax Collector,	G. Vernon Warner,	1933
Constables,	Henry M. Hathaway,	1933
	Wilfred Johndrow,	1933
Tree Warden,	Frank Paul,	1933
Water Commissioners,	George A. Thresher, Chm.,	1935
	Frank B. Hosford,	1934
	Patrick J. Murphy,	1933
Sinking Fund, Commissioners,	Henry W. Graves,	1935
	Leon B. Sanderson,	1934
	Hubert Smith,	1933
Trustees Haydenville Library,	Hubert A. Smith,	1935
	Elizabeth Purrington,	1934
	Hattie Metcalf,	1933
Trust Fund Commissioners,	C. J. Hills,	1935
	Henry W. Graves,	1934
	Roswell Jorgensen,	1933
Moderator,	J. Clark Foster,	1933

March 21, 1932—Raymond A. Warner (with the approval of the Selectmen) appointed Estella D. Warner, Assistant Town Clerk.

Report of Town Accountant

RECEIPTS

Cash on hand Jan. 1, 1932,	\$17,512 62
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Taxes, 1932:

Poll,	\$1,068 00	
Personal,	4,035 27	
Real Estate,	20,888 17	
	<hr/>	\$25,991 44

Taxes, 1931:

Poll,	\$20 00	
Personal,	883 49	
Real Estate,	6,450 89	
	<hr/>	\$7,354 38

Taxes, 1930:

Personal,	\$461 82	
Real Estate,	3,026 68	
	<hr/>	\$3,488 50

Motor Excise, 1931,	\$113 70
Motor Excise, 1932,	1,882 48
Old Age Assistance, 1931,	20 00
Old Age Assistance, 1932,	544 00
Distributed under Chap. 243,	\$2,150 00
Income Tax,	9,405 00
Corporation Tax,	862 40
Public Service Tax,	77 06
Trust Bank Tax,	16 52
National Bank Tax,	9 79

Trust Co. Tax,	40	
Corporation Business Tax,	34	70
All others,	81	
	<hr/>	\$12,556 68

Licenses :

Victualler's,	\$17	00	
Pool,	4	00	
Gasoline,	15	00	
Sunday,	12	00	
All others,	14	00	
	<hr/>		\$62 00

Fines :

Court,		\$31 65
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Grants and Gifts :

Mass. School Fund,	\$3,719	11	
Vocational,	743	20	
High School Special,	1,250	00	
Supts., Small High Schools,	959	32	
	<hr/>		\$6,671 63
From County, Dog Licenses,	\$292	69	
From Town Clerk, Dog Licenses,	91	80	
	<hr/>		\$384 49
Rent Town Hall,	\$110	00	
Sealer of Weights and Measures,	25	00	
	<hr/>		\$135 00

Reimbursements from Public Health :

State Subsidy Div. of Tub.,	\$511	42	
Compensation for Inspection of			
Animals,	29	75	
Sewer Repair,	18	63	
All others,	10	00	
	<hr/>		\$569 80

Highways :

Sale of Material,	\$29 68	
Use of Road Mach.,	2,256 87	
Chap. 90, from County, 1931, work,	1,246 38	
Chap. 90, from County, 1932, work,	2,500 00	
Chap. 90, from State, 1932, work,	6,500 00	
Chap. 90, from State, 1931, work,	4,415 48	
Chap. 81, from State,	3,225 00	
Sale of Gravel,	37 95	
	<hr/>	\$20,211 36

Public Welfare :

Reimbursements from State,		
Mothers' Aid,	\$1,248 00	
Temporary Aid,	912 00	
Old Age Assistance,	1,275 00	
State Aid,	240 00	
	<hr/>	\$3,675 00
Town of Goshen,	\$230 45	
Town of Chester,	24 00	
City of Northampton,	355 25	
Town of Hatfield,	100 00	
All others,	5 00	
	<hr/>	\$714 70

Schools :

Tuition, City of Boston,	\$733 68	
Tuition, Chesterfield,	750 40	
Tuition, Cummington,	93 10	
Tuition, Goshen,	764 40	
Tuition, Conway,	22 50	
Cancelled Check,	11 10	
	<hr/>	\$2,375 18

Haydenville Library Fines,	\$12 50
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Water Department:

Water Rents,	\$3,566 79	
Damage to Hydrants,	5 40	
Service Connections,	58 70	
	<hr/>	\$3,630 89
Anticipation of Revenue Loan,		\$15,000 00

Interest:

Interest on Deposits,	\$307 10	
Interest on Taxes,	652 63	
Interest on Motor Excise,	6 47	
Interest on Water,	51 26	
	<hr/>	\$1,017 46

School Trust Funds, Income:

Collins,	\$1,067 33	
Spelman,	1,764 14	
	<hr/>	\$2,831 47

Charity Trust Funds, Income:

Whiting Street,	\$222 96	
A. S. Hills,	200 00	
Electa Waite,	79 78	
Lyman D. Waite,	28 00	
	<hr/>	530 74

Cemetery Perpetual Care Fund, Income:

Warren & Warner,	\$13 62	
Baker & Graves,	30 13	
Frederick E. Main,	1 88	
	<hr/>	\$45 63

Refunds:

Discounts and Abatements,	\$73 66	
	<hr/>	
Total Receipts,		\$127,436 96

PAYMENTS

General Government:

Moderator's Salary,		\$10 00
Selectmen's Salary,	\$450 00	
Telephones,	49 23	
Postage and Stationery,	9 25	
Traveling Expenses,	67 45	
All others,	56 20	
	<hr/>	\$632 13
Accountant,		
Salary,	\$300 00	
Ptg. and Postage,	46 86	
Telephone,	17 39	
	<hr/>	\$364 25
Treasurer,		
Salary,	\$200 00	
Surety Bond,	35 00	
Telephone,	15 96	
Safety Box Rent,	5 00	
Postage and Stationery,	91 51	
	<hr/>	\$347 47
Collector,		
Salary,	\$300 00	
Surety Bond,	70 00	
Deputy Surety Bond,	10 00	
Printing and Stationery,	97 01	
All others,	5 26	
	<hr/>	\$482 27
Assessors,		
Salaries,	\$270 00	
Postage and Stationery,	19 72	
All others,	10 90	
	<hr/>	\$300 62
Finance Committee,		\$25 00
Certification of notes,		2 00
Law Counsel Fees,		36 50

Town Clerk,		
Salary,	\$150 00	
Vital Statistics,	107 50	
Printing and Postage,	24 76	
Telephone,	15 96	
All others,	12 75	
	<hr/>	\$310 97
Election and Registration,		
Salaries,	\$70 00	
Election Officers,	249 00	
Printing, Stationery, etc.,	46 22	
All others,	14 65	
	<hr/>	\$379 87
Elector under the Oliver Smith Will,		\$10 00
Town Hall,		
Janitor's Salary,	\$109 00	
Cleaning yard,	11 60	
Fuel,	22 40	
Repairs,	203 06	
Telephone,	23 56	
Insurance,	66 74	
	<hr/>	\$436 36
		<hr/>
Total General Government,		\$3,337 44

Protection of Persons and Property:

Police Department,		
Salaries,	\$200 00	
Court Fees,	146 25	
All others,	43 50	
Equipment,	54 94	
Telephone,	35 12	
Traffic Dept.,	114 00	
Collection of Dog Tax,	24 00	
	<hr/>	\$617 81

Fire Department,

Salary,	\$100 00
Wages,	330 70
Storage,	40 00
Care of Truck,	59 29
Gasoline,	13 48
Hose,	182 00
Hose Repair and Express,	12 00
Chemicals,	19 69
Fuel and Light,	50 25
Building Repair,	27 70
Telephone,	27 17

\$862 28

Sealer of Weights and Measures,

\$48 15

Tree Warden,

Wages,	\$159 60
Equipment,	1 75

\$161 35

Moth Extermination,

Superintendent,	\$107 20
Labor,	244 40
All others,	28 00
Insecticides,	4 99

\$384 59

Total of Protection of Persons
and Property,

\$2,074 18

Health and Sanitation:

Hampshire County Sanatorium,	\$2,031 40
Lakeville Sanatorium,	903 00
Town Dump,	11 20
Inspection of Animals, Meats and Provisions,	218 00
Inspection of Milk,	50 00
Visiting Nurse,	500 00
All others,	80 07

Total Health and Sanitation,

\$3,793 67

Highways :

Chapter 81,

Superintendent's Wages,	\$1,056 35	
Wages,	4,207 72	
Use of Truck and Tractor,	2,183 95	
Use of Scraper,	45 73	
Stone and Gravel,	708 28	
Tools and Equipment,	397 97	
	<hr/>	\$8,600 00

Street Light,

Electricity,	\$1,670 75	
Lamp Breakage,	31 25	
	<hr/>	\$1,702 00

Winter Highways and Bridges,

Bridge Labor,	\$105 97	
Bridge Lumber,	221 72	
Sanding and Snow Removal,	581 27	
Road Repairing,	255 00	
Tools and Supplies,	95 84	
All others,	17 41	
Signs,	2 35	
	<hr/>	\$1,279 56

Public Works Project,

New Sidewalk, Labor,	\$1,122 96	
Cement,	625 10	
All others,	38 52	
Town Hall repairs,	72 88	
	<hr/>	\$1,859 46

Chapter 90,

Contract for 1931 work,	\$4,233 70	
Public notice, 1931 work,	8 25	
	<hr/>	\$4,241 95

1932 work,

Labor,	\$3,330 83	
Teams and Truck,	778 15	
Warner Bros. & Goodwin,	2,442 90	
Dynamite and Fuse,	54 25	
Tar and Gravel,	3,275 76	
Cement,	28 60	
Paint and Fence,	224 02	
	<hr/>	\$10,134 51

Land Damage,

\$475 00

Sidewalk Repair,

Wm. Devlin for share of repair,	\$25 00	
Labor and Grading,	116 70	
All others,	1 60	
	<hr/>	\$143 30

Truck and Tractor Fund,

Labor,	\$157 20	
Gasoline and Oil,	586 89	
Parts,	400 32	
Insurance,	18 00	
All others,	54 75	
	<hr/>	\$1,217 16

New Tractor and Plow,

\$2,500 00

Total W. Highways and Bridges, \$32,152 94

Public Welfare:

Investigating cases,		\$16 60
Clothes and Groceries,	\$1,614 22	
Fuel,	87 90	
Board,	35 35	
Medical,	520 90	
State Institutions,	133 00	
State Cases,	447 37	
Public Welfare outside of Town,	1,018 23	
Cash,	2,771 93	
	<hr/>	\$6,628 90

Mothers' Aid,		
Cash,	\$2,158 00	
Medical care,	136 00	
	<hr/>	\$2,294 00
Old Age Assistance, Cash and Medical,		\$2,606 50
Soldiers' Benefits,		
State Aid,	\$240 00	
Soldiers' Relief,	884 15	
	<hr/>	\$1,124 15
		<hr/>
Total of Public Welfare,		\$12,670 15

Schools :

Teachers' Salaries,	\$20,315 00
Janitors' Salaries,	2,186 00
Janitors' Supplies,	180 87
Music Teacher,	750 00
Music Supplies,	44 29
Superintendent,	1,500 00
Union Expense,	200 00
Nurse,	500 00
Nurse Supplies,	18 50
Physicians,	260 50
Transportation,	4,068 50
Fuel,	1,191 95
Repairs,	79 26
Sundries,	479 56
Books,	504 31
School Room Supplies,	438 91
Smith School,	2,693 00
Freight,	7 87
Lights,	247 25
Truant Officers,	10 00
New Equipment,	63 00

Insurance,	283 95	
Salaries, Committee,	250 00	
	<hr/>	\$36,272 72
Received from State and other sources,		19,015 80
Received from Spelman Fund,		1,079 22

Haydenville Library:

Librarian's Salary,	\$52 00	
Janitor's Salary,	26 00	
Books,	126 43	
Repairs,	71 81	
Care of Grounds,	5 00	
Janitor's Supplies,	77	
Printing,	3 50	
All others,	14 00	
	<hr/>	\$299 51
Town Clocks,		\$83 90
Printing Town Reports,		117 80
Memorial Day,		60 00
Workmen's Compensation,		298 97

Water Department:

Salaries,	\$200 00	
Maintenance,		
Old Bills, 1931,	95 12	
Sinking Fund and Collectors'		
Bonds,	13 00	
Printing and Postage,	11 00	
Labor,	605 42	
Fittings and Equipment,	66 29	
All others,	34 50	
	<hr/>	\$1,025 33
Water Shed Improvement,		
Land,	\$600 00	
Survey and markers,	96 20	
Labor,	485 60	
	<hr/>	\$1,181 80

Interest on Water Bond,	\$2,000 00
Cleaning Reservoir, Labor,	201 30

Total Water Department,	\$4,408 43
Mountain St. Cemetery, Labor,	\$23 15
Interest on Revenue Loan,	562 50
Anticipation of Revenue Loans,	\$10,000 00

Agency :

State Tax,	\$1,950 00	
County Tax,	4,349 24	
State Park and Reservation,	3 45	
Old Age Assistance Tax,	574 00	
Veteran Exemption Tax,	7 79	
National Bank Tax,	7 98	
County Dog Tax,	91 80	
	<hr/>	\$6,984 26

Cemetery Perpetual Care Funds :

Mt. St. Association,	\$15 40	
Williamsburg Association,	30 13	
	<hr/>	\$45 53

Charity Trust Funds :

Whiting Street,	\$256 00	
Albert S. Hills,	190 99	
Electa Waite,	80 00	
Lyman D. Waite,	30 00	
	<hr/>	\$556 99

School Trust Funds :

Onslow G. Spelman,	
Tennis Court,	\$100 00
Ventilation,	410 00

Red Cross,	35 35	
Helen James Memorial,	323 00	
Repairs,	210 87	
	<hr/>	\$1,079 22

Hyde-Saunders,		
Red Cross,		\$42 50

Refunds,		
Taxes, 1932,	\$41 50	
Excise, 1932,	28 43	
	<hr/>	\$69 93

Total Payments,	\$114,933 79
Balance Dec. 31, 1932,	12,503 17

\$127,436 96

TOWN DEBT

December 31, 1932

Sinking Fund,	\$50,828 06	
Debt Outside Limit,	9,171 94	
Water Loan,		\$50,000 00
Revenue Loan,		10,000 00
	<hr/>	<hr/>
	\$60,000 00	\$60,000 00

INCOME OF TRUST FUNDS

	Balance	Receipts	Payments	Balance
Whiting Street	\$150 35	\$222 96	\$256 00	\$117 31
Albert S. Hills	1 92	200 00	190 99	10 93
Electa Waite	72	79 78	80 00	50
Lyman D. Waite	16 00	28 00	30 00	14 00
O. G. Spelman	184 00	1,764 62	1,079 22	869 40
Hyde-Saunders	43 54		42 50	1 04
Helen E. James	8 31			8 31
Collins		1,067 33	1,067 33	
Cemetery		45 63	45 53	10

BALANCE SHEET

December 31, 1932

ASSETS

Cash,		\$12,503 17
Taxes,		
1930,	\$2 36	
1931,	7,300 68	
1932,	14,469 57	
	<hr/>	\$21,772 61
Motor Excise, 1931,	\$58 61	
Motor Excise, 1932,	356 06	
	<hr/>	\$414 67
Old Age Assistance,		47 00
Accounts Receivable:		
Schools,		\$2,719 76
Old Age Assistance,		1,048 00
Water Rates,	\$634 67	
Miscellaneous,	74 81	
	<hr/>	\$709 48
Overdrafts,		
General Government,	89 33	
Protection of P. and P.,	229 18	
Health and San.,	146 17	
Highways,	51 84	
Schools,	1,166 62	
Water Department,	26 63	
Interest,	102 50	
Overlay, 1931,	34 00	
	<hr/>	\$1,846 27
		<hr/>
		\$41,060 96

LIABILITIES

Surplus War Bonus,	\$1,029 86
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Trust Funds, Income:

Whiting Street,	\$117 31
A. S. Hills,	10 93
Electa Waite,	50
L. D. Waite,	14 00
O. G. Spelman,	869 40
Hyde-Saunders,	1 04
Helen E. James,	8 31

	\$1,021 49
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Cemetery, Perpetual Care,	10
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Water Surplus,	61 23
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Temporary Loan,	10,000 00
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Acct. Payable to State, Old Age Assistance,	21 00
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Overlays:

1930,	\$365 58
1932,	1,052 71
Reserve,	1,444 85

	\$2,863 14
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Revenue Available when collected:

Motor Excise,	\$414 67
Departmental,	3,767 76
Water,	709 48

	\$4,891 91
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Road Machinery Fund,	\$338 46
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Road Machinery Account,	256 87
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	\$595 33
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Balance of Previous General		
Surplus,	\$15,585	55
Surplus, 1932,	4,991	35
Total Surplus,	<u> </u>	\$20,576 90
		<u> </u>
		\$41,060 96

Respectfully submitted,

HOWARD F. BAKER,

Accountant.

Report of Water Commissioners

Jan. 1, 1932:

Outstanding,	\$553 15	
Charges,	3,825 43	
Charges, additional,	69 12	
Interest,	51 20	
Service Connection,	68 66	
Damage to Hydrant,	35 80	
	<hr/>	\$4,603 36

Collections,	\$3,682 15	
Abatements,	214 21	
Outstanding Dec. 31, 1932,	707 00	
	<hr/>	\$4,603 36

1932 Maintenance Appropriation,		\$900 00
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1931 Bills, Labor,	\$62 55	
Use of Trucks,	30 00	
Mileage,	8 22	
Material,	14 70	
	<hr/>	\$115 47

1932:

Labor,	\$386 60
Material,	25 69
Service Boxes,	71 50
Tools,	7 65
Care of Trucks,	5 00
Traffic Officer,	22 00
Stamps and Supplies,	24 58
N. Y. N. H. & H. R. R.,	1 00
Express,	50
Rubber Boots,	8 00

Printing,	5 50	
Care of Reservoir,	50 00	
Collector,	150 00	
Bonds,	13 00	
	<hr/>	\$771 02

		\$886 49
Balance,		\$13 51
Appropriation to clean storage Reservoir,		\$300 00
Paid for Labor,		201 30

		<hr/>
Balance,		\$98 70
Appropriation for buying and improving Dolan Land,		\$1,400 00

Paid:

Land,	\$600 00	
Surveying,	94 50	
Markers,	12 91	
Blacksmith,	1 70	
Exam. titles,	20 00	
Checking Deeds,	5 00	
Recording Deeds,	4 65	
Labor,	443 04	
	<hr/>	\$1,181 80

Balance,	<hr/>	\$218 20
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Cost of Chlorinating Water Supply to
Dec. 31, 1932:

Labor,	\$72 18
Material,	34 12
Telephones,	9 60
Express,	1 25
Chlorine gas,	8 50
Chlorine tank,	20 00

Oil,	4 97	
Law,	2 00	
Testing Water,	5 00	
Mileage,	3 28	
Chlorinated Lime,	11 92	
	<hr/>	\$172 82
Maintenance Balance,	\$13 51	
Storage Reservoir Balance,	98 70	
Land Improvement Balance,	218 20	
	<hr/>	
	\$330 41	
	172 82	
	<hr/>	
Balance,	\$157 59	

GEORGE THRESHER,
PATRICK J. MURPHY,
FRANK HOSFORD,
Water Commissioners.

Collector's Report

TAXES, 1930

Outstanding Jan. 1, 1932,		\$3,566 46
Collected and paid Treasurer,	\$3,488 50	
Abated,	75 60	
Outstanding Dec. 31, 1932,	2 36	
	<hr/>	\$3,566 46

MOTOR EXCISE, 1930

Outstanding Jan. 1, 1932,	\$ 24 18
Abated,	\$ 24 18

TAXES, 1931

Outstanding Jan. 1, 1932, Real and Personal,	\$14,669 06	
Outstanding Jan. 1, 1932, Poll,	38 00	
Abatement after payment, refunded,	34 00	
	<hr/>	\$14,741 06
Collected and paid Treasurer,	\$ 7,354 38	
Abated,	86 00	
Outstanding Dec. 31, 1932,	7,300 68	
	<hr/>	\$14,741 06

OLD AGE ASSISTANCE, 1931

Outstanding Jan. 1, 1932,	\$ 20 00
Paid Treasurer,	\$ 20 00

MOTOR EXCISE, 1931

Outstanding Jan. 1, 1932,	\$	89 93	
Commitment per warrant, Jan. 21, 1932,		82 38	
Abatement after payment, refunded,		7 68	
		<hr/>	\$ 179 99
Collected and paid Treasurer,	\$	113 70	
Abated,		7 68	
Outstanding Dec. 31, 1932,		58 61	
		<hr/>	\$ 179 99

TAXES, 1932

Commitment per warrant, Real and Personal,	\$39,571 65	
Commitment per warrant, Poll,	1,142 00	
Abatement after payment, refunded,	7 50	
	<hr/>	\$40,721 15
Collected and paid Treasurer,	\$25,991 44	
Abated,	246 14	
Outstanding Dec. 31, 1932,	14,483 57	
	<hr/>	\$40,721 15

OLD AGE ASSISTANCE, 1932

Commitment per warrant,	\$	577 00
Collected and paid Treasurer,	\$	544 00
Outstanding Dec. 31, 1932,		33 00
	<hr/>	\$ 577 00

MOTOR EXCISE, 1932

Commitment per warrant,	\$ 2,310 00	
Abatement after payment, refunded,	18 61	
	<hr/>	\$ 2,328 61
Collected and paid Treasurer,	\$ 1,882 48	
Abated,	90 07	
Outstanding Dec. 31, 1932,	356 06	
	<hr/>	\$ 2,328 61

G. VERNON WARNER,
Collector.

Assessors' Report

Town Appropriations,	\$74,950 98
Deficits for (1931 overlay),	319 62
State Tax,	1,950 00
State Parks and Reservations,	3 45
Special State Tax (Old Age Assistance),	570 00
County Tax,	4,349 24
Overlay of (current year),	1,409 67
Total,	<hr/> \$83,552 96

ESTIMATED RECEIPTS

Income Tax,	\$6,979 60
Corporation Taxes,	1,215 97
Bank Taxes,	7 58
Motor Vehicle Excise,	1,693 33
Licenses,	75 00
Fines,	100 00
General Government,	100 00
Health and Sanitation,	250 00
Charities,	1,500 00
Old Age Assistance,	2,333 00
Schools,	7,000 00
Reimbursements for state owned land,	33 21
Water Dept.,	3,500 00
Int. on Deposits,	200 00
Int. on Taxes and Assessments,	500 00
Offset of Chap. 122, (Acts of 1931),	2,150 00
Total Estimated Receipts,	<hr/> \$27,627 69

From, Free Cash and Available Funds, voted by town and used upon written authority from the Commissioner of Corp. and Taxation,	\$14,655 62	
Total deductions,		<u>\$42,283 31</u>
Net amount raised by taxation on Polls and Property @ \$30.00 tax rate,	41,269 65	
Total,		<u>\$83,552 96</u>
Value of assessed Real Estate,	\$1,136,130 00	
Value of assessed Personal Estate, (exclusive of automobiles)	182,925 00	
Total value of assessed estate, April 1, 1932,	1,319,055 00	
Number of Polls assessed,	564	
Number of Old Age Assistance Tax,	570	
Number of Persons assessed on property,	495	
Number of Horses assessed,	112	
Number of Cows assessed,	432	
Number of Sheep assessed,	35	
Number of Neat Cattle assessed,	206	
Number of Swine assessed,	27	
Number of Fowls assessed,	4,354	
Number of Dwelling Houses assessed,	438	
Number of Acres of Land assessed,	15,492	

RECAPITULATION OF MOTOR VEHICLE
EXCISE TAX

Number of Vehicles assessed,	468
Valuation of Vehicles assessed,	\$86,775 00
Total Excise Tax,	\$2,341 52

Respectfully submitted,

CECIL C. LOOMIS,

J. O. JONES,

FREDERICK A. NOBLE,

Board of Assessors.

Report of Library Trustees

The Trustees of the Haydenville Library submit the following report.

During the year 1932, 94 books were added.

The number of books now in the Library is 2,626.

The circulation of books for the year 1932 was 4,308.

During the year 1932 the Library has been repainted on the outside.

The foundation of the Library which was in very bad condition, has been very thoroughly repaired.

The Library now is in good condition.

Appropriation,	\$300 00
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EXPENDITURES

Books,	\$126 43	
Librarian,	52 00	
Janitor,	26 00	
Supplies,	1 50	
Insurance,	14 00	
Printing,	3 50	
Labor and Repairs,	76 08	
	<hr/>	\$299 51
Unexpended balance,		\$ 49

ELIZABETH PURRINGTON,

HATTIE A. METCALF,

HUBERT A. SMITH,

Trustees.

REPORT OF MOUNTAIN ST. CEMETERY, 1932

Appropriation,	\$25 00
Care Cemetery,	21 65
	<hr/>
Unexpended,	\$3 35

Respectfully submitted,

ALLEN B. ADAMS,

Pres. Mt. St. Cemetery Association.

REPORT OF MOTH WORK, 1932

Appropriation,		\$500 00
Paid for Labor,	\$262 03	
Paid Supt.,	117 57	
Supplies,	4 98	
	<hr/>	\$384 58
		<hr/>
Unexpended,		\$115 42
Number Clusters found,	2,352	

Respectfully submitted,

B. L. DOBBS,

Moth Supt.

REPORT OF TREE WARDEN

I respectfully submit my report to the citizens of Williamsburg as Tree Warden for the year of 1932, as follows :

Trees condemned and removed, 16. Trees trimmed and dead branches removed, 221. Blind corners cut back to wall, 1 Hatfield Road, Haydenville and 1 Depot Road Williamsburg.

Appropriation,		\$175 00
Labor,	\$152 00	
Trucking,	7 50	
1 Pruning Saw,	1 75	
Total,	<hr/>	\$161 25
Balance,		<hr/> \$13 75

Respectfully submitted,

FRANK PAUL,

Tree Warden.

Report of Sinking Fund Commissioners

Cash on hand January 15, 1932, \$24,801 04

Receipts :

Coupons on Town of Williamsburg bonds,	1,000 00
Dividends on deposits in Savings Banks,	1,048 56
	\$26,849 60

Payments :

Rental of safe deposit box,	\$5 00
Bought of Commonwealth of Mas- sachusetts, \$15,000 Town of Wil- liamsburg bonds plus accrued interest,	15,028 33
	\$15,033 33

Cash on hand January 20, 1933,	\$11,816 27
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ASSETS

Deposit in

Haydenville Savings Bank,	\$1,050 54
Nonotuck Savings Bank,	6,478 59

Northampton Institution for Savings,	4,287 14	
	<hr/>	\$11,816 27
Bonds of the Town of Williamsburg,		\$40,000 00
		<hr/>
Total,		\$51,816 27

Respectfully submitted,

HENRY W. GRAVES,

HUBERT A. SMITH,

LEON B. SANDERSON,

Commissioners.

Report of the Trust Fund Commissioners

Securities and deposits of the Trust Funds of the Town of Williamsburg were checked on January 20, 1933 as per the following list:

ONSLOW G. SPELMAN SCHOOL FUND

Deposit in the

Haydenville Savings Bank,	\$17,267 13
Northampton Institution for Savings,	5,000 00
Easthampton Savings Bank,	3,659 21
Nonotuck Savings Bank,	2,500 00
Florence Savings Bank,	1,500 00

Bond Accounts:

Toledo Edison Co., 5% of 1947,	3,000 00
Florida Power & Light Co., 5% of 1954,	1,000 00
Interstate Power Co., 5% of 1957,	1,000 00
Public Service Co. of Northern Illinois, 5% of 1956,	2,000 00
Indiana General Service Co., 5% of 1948,	1,000 00
Indiana Gas Utilities, 5% of 1946,	1,000 00
	<hr/>
	\$38,926 34

WHITING STREET FUND

Deposit in the Nonotuck Savings Bank,	\$5,574 25
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LYMAN D. WAITE FUND

Deposit in the Nonotuck Savings Bank,	\$700 00
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ELECTA WAITE FUND

Deposit in the Haydenville Savings Bank,	\$1,773 51
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A. S. HILLS FUND

Deposit in the Northampton Institution for Savings,	\$5,000 00
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COLLINS SCHOOL FUND

Deposit in the Haydenville Savings Bank,	\$3,766 70
Bank Stocks:	
20 shares Northampton National Bank & Trust Co.,	2,000 00
20 shares National Shawmut Bank of Boston,	1,110 00
63 shares First National Bank of Northampton,	*1,260 00
21 shares First National Bank & Trust Co. of Greenfield,	2,100 00
10 shares Chase National Bank of New York	970 00
12 shares Mechanics National Bank of Worcester,	**1,200 00
	<hr/>
	\$12,406 70

PERPETUAL CARE FUNDS

WARREN-WARNER FUND

Deposit in the Haydenville Savings Bank,	\$306 32
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BAKER-GRAVES FUND

Deposit in Haydenville Savings Bank,	\$677 40
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FREDERIC W. MAIN FUND

Deposit in the Haydenville Savings Bank,	\$100 00
	<hr/>
	\$1,083 72
	<hr/>
Grand Total,	\$65,464 52

*The stockholders of the First National Bank of Northampton under date of May 9, 1932, voted a reduction in the capital stock from \$300,000 to \$180,000 and an exchange of 3 shares of a par value of \$20 each for each 1 of \$100 outstanding.

**The stockholders of the Mechanics National Bank of Worcester, under date of July 11, 1932, voted a reduction of the number of shares of capital stock from 5,000 to 2,500.

Respectfully submitted,

HENRY W. GRAVES,

ROSWELL S. JORGENSEN,

Commissioners.

ANNUAL REPORT

OF THE

SCHOOL COMMITTEE

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1932

Report of School Committee

Your School Committee wishes to submit the following report:

Our efforts for the year 1932 were centered in the problem of keeping expenses at a minimum without impairing the standard and efficiency of our schools. Despite several unforeseen factors which threatened to make this task more difficult we have done our best to run the schools as economically as possible and have made only such repairs as seemed really necessary.

During the year, by order of the State Building Inspector, new smoke partitions were built in the halls of the Helen E. James School. By order of the same authority, new ventilators were installed in the Primary Room and in the Laboratory of the same building.

At the Purrington and Mountain Street Schools in Haydenville, minor but necessary repairs and improvements were made on the buildings and grounds.

It is with justifiable pride, we believe, that we are able to report that we have had placed in stone, on the front of the James Building, the name of Mrs. Helen E. James, the donor of that fine building, in order to mark for the future her example as a model of civic generosity and the ideal of her life and character as an inspiration and strength for interest in our town.

The Committee would call attention of the citizens to the overcrowded condition existing at the James Building in both the High School and the Grade Rooms. More room is urgently needed. The State Authorities recommend building additional rooms above the assembly hall.

We realize that this is not a favorable time to consider such a project but the compelling need and at the same time the reduced cost of building materials would seem to mark this as worthy of consideration. We believe that with a system of financing such a project could be worked out with the aid of the Spelman Fund, so that the full expense would not have to be met in one year.

In conclusion, we wish to express our approval of the work and the spirit of co-operation of the teachers in the face of many and trying difficulties such as these times present. We also wish to express our appreciation to all who have manifested interest in our schools.

Respectfully submitted,

R. F. BURKE,

E. J. PURRINGTON,

W. HANS NIETSCHE,

School Committee.

SUMMARY OF EXPENDITURES

Teachers' Salaries,	\$20,315 00	
Janitors' Salaries,	2,186 00	
Janitors' Supplies,	180 87	
Music Teacher,	750 00	
Music Supplies,	44 29	
Superintendent,	1,500 00	
Union Expense,	200 00	
Nurse,	500 00	
Nurse Supplies,	18 50	
Physicians,	260 50	
Transportation,	4,068 50	
Fuel,	1,191 95	
Repairs,	79 26	
Sundries,	479 56	
Books,	504 31	
School Room Supplies,	438 91	
Smith School,	2,693 00	
Freight,	7 87	
Lights,	247 25	
Truant Officers,	10 00	
New Equipment,	63 00	
Insurance,	283 95	
Salaries, Committee,	250 00	
	<hr/>	\$36,272 72
Received from State and other sources,		19,015 80
Received from Spelman Fund,		1,079 22

SCHOOL CALENDAR

1933-1934

1933

Sept. 5—Schools open

Dec. 20—Schools close

16 weeks

1934

Jan. 2—Schools open

Feb. 23—Schools close

8 weeks

Mar. 5—Schools open

Apr. 27—Schools close

8 weeks

May 7—Schools open

June 15—Grade schools close

6 weeks

June 22—High School closes

The usual holidays will be observed.

SCHOOL STATISTICS

for the year ending June 30, 1932

School	Boys enrolled	Girls enrolled	Ave. membership	Ave. attendance	Per cent of attendance	Aggregate attendance
Williamsburg High	37	62	95.4	90.7	95.0	16,337.5
Grammar	13	15	27.3	26.5	96.9	4,510.5
Intermediate	14	19	35.7	35.7	93.8	5,693.0
Second Primary	27	12	39.4	36.6	93.2	6,239.5
First Primary	17	27	40.6	37.7	88.7	6,237.5
Haydenville Grammar	13	5	17.0	16.4	96.4	2,803.5
Grade 7	13	19	30.5	29.0	95.44	4,942.0
Grade 6	11	11	19.9	19.3	97.1	3,292.0
Grades 4 and 5	18	15	31.5	30.4	95.6	5,185.5
Maple St. School (3 and 4)	18	14	30.0	29.0	95.6	4,956.0
Purrington School (1 and 2)	19	22	41.1	38.9	94.5	6,655.5
Mt. St. School	13	10	24.3	23.0	94.4	3,912.0

Superintendent's Report

To the Members of the School Committee:

The annual report of the superintendent of schools is herewith submitted:

Economy commensurate with sound educational training has become the need of schools everywhere. Children must not be denied the right to enough education to make them good and able citizens in each community. The cutting down of costs of government must not be so drastic as to injure those citizens who will shortly support and control that very government itself. Non-essentials, if there are any, can and will be eliminated from the schools. Much has taken place along this line during the last two years, and, no doubt, more will occur in 1933.

The record of educational costs shows that Williamsburg has held fast to the economy idea even in those prosperous years up to and including 1929. If we compare the per pupil cost from local taxation in Williamsburg with the same item for neighboring towns, we find that Williamsburg has a surprisingly low rate. Taking the figures from the last report of the State Department of Education, we learn that Williamsburg spends out of local taxes, \$41.62 per pupil; Northampton, \$80.93; Chesterfield, \$54.69; Worthington, \$58.45; Westhampton, \$31.46; Goshen, \$56.41; Conway, \$52.25; Hatfield, \$48.73; and Hadley, \$43.38.

In every case except one, Williamsburg spends less per pupil from local taxation than any of its neighbors. Williamsburg belongs to that group of towns under 5,000

in population and maintaining high schools. There are 118 towns in this group, and their average cost per pupil from local taxation is \$77.71. It is evident that the Williamsburg schools are not extravagant or wasteful in their expenditure of public money.

There were three changes in the teaching staff during the year. Mr. G. Robert Stene, the teacher of French and history in the high school, was replaced by Mr. Bernard Cooney. Mr. Cooney had taught English here previously. He is a graduate of Columbia and also has a master's degree from that university. Miss Louise Fisher, who taught English in our high school, was elected to teach in Arms Academy at Shelburne Falls. Her place was taken by Miss Mary T. Walsh who is a graduate of New Rochelle College. Miss Helen Johnson, supervisor of music, was replaced by Mr. George Vieh, a graduate of the Vienna Conservatory of Music.

In September our high school enrollment increased to 105. Later entrants have since brought the number up to 106, which is eight more than we had at the same period last year. More seats and desks had to be added in order to care for this increase.

The following teaching assignments were made: Miss Anne Dunphy, principal, three classes in Latin; Mrs. R. A. Warner, three classes in mathematics, U. S. History, spoken English, debating; Mr. Bernard Cooney, three classes in French, one English, one history, boys' athletics; Mr. Edward Foster, four classes in science, one in economics, coaching girls' basketball; Miss Mary T. Walsh, three classes in English, one history, one civics, assembly programs; Mr. George Vieh, two classes in music. The high school has seven forty minute class periods every day.

By continued use of the Hyde-Saunders Fund and the Spelman Fund we have been able to employ Miss Alice Dansereau as supervisor of penmanship. Miss Dansereau has had a very successful year. In addition to numerous

smaller awards, forty-four completed penmanship diplomas were given out at the close of schools in June.

Our health department has followed the usual program of examination, inspection, correction of defects, and health teaching. Mrs. Cressa Campbell served as nurse for the first half of the year, and Mrs. Louise Jones for the last half. An outstanding event this year was the coming of the Chadwick Clinic. This clinic tests and examines children for traces of tuberculosis. Although this town had a few suspicious cases no active cases were found. Our nurses have also given health talks at regular intervals in the different classrooms. Parents, teachers, and children have co-operated splendidly with the nurses.

In regard to improving the school plant and equipment, mention should be made of the clearing of brush and rubbish from the grounds of the Purrington School. That was a great improvement there. New ventilators were built at the Williamsburg school so that fresh air could be supplied to the laboratory and the first grade room. The ventilator in the laboratory is connected with a hood which prevents gases from chemicals from spreading through the building. Fire doors have been installed in the halls on the first and second floors. The toilets at Mountain Street School were repaired and painted.

From an educational as well as from an economical standpoint it seems advisable to close the Mountain Street School. This school is now overcrowded. There are seven grades to be taught and only one teacher to do the teaching for thirty children. Because of the number of grades and subjects, there are of necessity many teaching periods a day. Every period has to be very short. In fact they are too short to make effective teaching possible. These children could benefit greatly if they were given the opportunity to attend regular graded schools. This change can be made at a considerable saving in money when one considers salary, fuel, and janitor

service as against transportation cost and the care of the children at the noon period. Two advantages are evident for this plan. One is the saving in money, and the other is the better educational opportunity which it provides for the children of that district.

Recommendations :

1. Close the Mountain Street School.
2. Improve the high school library.
3. Redecorate and renovate the sanitariums at the Haydenville Center School.

In closing I extend my thanks and appreciation to all who have worked so faithfully for the good of the schools during 1932.

Respectfully submitted,

L. A. MERRITT,

Superintendent of Schools.

Report of School Physicians

Mr. L. A. Merritt,

Superintendent of Schools,

Williamsburg, Mass.

Dear Sir :

The physical examination of the school children as I have conducted it in the past is intended to cover the following basic defects :—

Diseases of the nose and throat.

Defective hearing.

Decayed teeth.

Diseases of the circulation of the blood.

Skins diseases.

As the child comes before me for examination, I have been in the habit of inspecting the hair and head first, now-a-days we are not likely to find anything in the hair as we did years ago, but it is best to take a look at the head. The ears are inspected for impacted wax and defective hearing, but the ears do not often need much attention.

In the inspection of the mouth we can see the condition of the teeth and tonsils. Decayed teeth are reported to the parents for the attention of the dentist. In the case of large or diseased tonsils, if the child is subject to attacks of tonsilitis, the tonsils should be removed by operation at the hospital. An attack of tonsilitis may lead to a lot of serious trouble. It may be the cause of inflammatory rheumatism and valvular disease of the

heart and sometimes to both these conditions in the same patient at the same time.

Adenoids are a mass of granulations that form in the back part of the nasal cavity, appearing in infancy and persisting through childhood. They often block the passage so that breathing through the nose is impossible. Then the child becomes a mouthbreather, mouth and lips open all the time, which gives the child a stupid look, and they are usually as stupid as they look. Adenoids should be removed by operation in a hospital in early childhood. The operation is usually done at the same time the tonsils are removed. These operations are usually followed by rapid improvement in the child's health and appearance.

Respectfully submitted,

J. G. HAYES, M. D.

Mr. L. A. Merritt, Supt.,

Dear Sir:

I submit herewith my annual report as school physician in the Haydenville schools.

During the latter part of the spring term of 1932, toxin-antitoxin was administered to a number of children, and a few parents brought children to the pre-school clinic. In September, 207 pupils were examined in the several Haydenville schools and many defects were remedied.

Some time since I warned against the habit of classing children as above or below weight according to the height chart alone, and I wish now to state further that recognized authorities no longer go by this chart, which is after all only the *average* height for a large number of children so measured. To arrive at a child's proper measurements, due consideration must be given to racial characteristics, build of parents, and habits of living. I will only mention that Faber of San Francisco has devised a height and weight chart which gives the minimum and maximum weight between which limits a child may be called normal for his height. Of course, this does not mean that such a child is necessarily healthy; neither is one below or above the limits necessarily sick.

Respectfully submitted,

CHARLES H. WHEELER, M. D.

REPORT OF SCHOOL NURSES

Mr. L. A. Merritt,

Superintendent of Schools,

Williamsburg, Mass.

Dear Sir:

The following is the school report from Jan. 22, 1932 to Jan. 20, 1933:

Assisted Drs. Hayes and Wheeler with the physical examination of all pupils in Haydenville and Williamsburg.

Weighed and measured all the pupils three times during the school year.

A very successful dental clinic sponsored by the Red Cross was conducted. 140 pupils received Dental certificates.

In the spring there was an epidemic of chicken-pox, closely followed by measles.

A toxin-antitoxin clinic was held in conjunction with the summer round up of pre-school children in June.

The audiometer was used for testing the hearing. 377 pupils were tested, 366 were normal and 11 were referred to the ear clinic.

In September the Chadwick Clinic conducted by the State Department of Public Health co-operating with the local schools and Health authorities was held in Haydenville and Williamsburg. 355 pupils were given the Von Pirquet test; 69 reacted, 37 were put on the follow up list to be checked up next fall.

The general physical condition of the children was good during the year.

We wish to extend thanks to Mr. Merritt, the School Committee, the teachers and pupils for the co-operation and willingness to assist in our work.

Respectfully submitted,

LOUISE M. JONES, R. N.,

CRESSA S. CAMPBELL, R. N.

REPORT OF AN AUDIT
OF
THE ACCOUNTS
OF THE
TOWN OF WILLIAMSBURG
FOR THE PERIOD FROM
AUGUST 1, 1930 TO AUGUST 27, 1932

Made in Accordance with the Provisions of
Chapter 44, General Laws

October 27, 1932

To the Board of Selectmen,

Mr. Louis H. Cranson, Chairman,

Williamsburg, Massachusetts.

Gentlemen:

I submit herewith my report of an audit of the accounts of the town of Williamsburg for the period from August 1, 1930 to August 27, 1932, made in accordance with the provisions of Chapter 44, General Laws. This report is in the form of a report made to me by Mr. Edward H. Fenton, Chief Accountant of this Division.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

Mr. Theodore N. Waddell,

Director of Accounts,

Department of Corporations and Taxation,

State House, Boston.

Sir:

As directed by you I have made an audit of the books and accounts of the town of Williamsburg for the period from August 1, 1930, the date of the previous audit, to August 27, 1932, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined, checked, and verified.

The books and records of the town accountant were examined and checked by a comparison with the records of the treasurer and the accounts in the several departments receiving or disbursing money for the town or committing bills for collection. The recorded receipts were checked with the treasurer's cash book and the payments with the selectmen's warrants authorizing them and with the treasurer's books. The appropriation accounts in the ledger were compared with the town clerk's record of town meetings, and all other accounts were checked with the information in the departments in which the transactions originated.

The ledger was analyzed, a trial balance was taken off, and a balance sheet, showing the financial condition of the town on August 27, 1932, was prepared and is appended to this report.

Although the annual budget is prepared in considerable detail, the appropriations as voted have been combined. It is recommended that specific appropriations be voted for the several departments and activities of the town, so as to facilitate the work of the town accountant and so that the ledger may at all times show the balance available for expenditure by the several departments.

The books and accounts of the treasurer were examined and checked in detail. The receipts as recorded were compared with the accounts in the departments collecting money for the town and with the other sources from which money was paid into the town treasury, while the payments were checked with the treasury warrants of the selectmen. The cash book was footed, and the cash balance was proved by a reconciliation with a statement received from the bank.

The securities and savings bank books, representing the investment of trust funds in the custody of the treasurer, were examined and listed. The income and with-

drawals were checked, and the balances were found to be as reported.

The collector's accounts were examined and checked. The taxes outstanding at the time of the previous examination were audited, and all subsequent commitments of poll, personal, real estate, motor vehicle excise, and old age assistance taxes were added and reconciled with the assessors' commitment warrants. The collections were checked and compared with the payments to the treasurer, the cash on hand was counted, the abatements as recorded were checked with the assessors' abatement records, and the outstanding accounts were listed and proved.

A further verification of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The clerical records of the treasurer and collector have been accurately and carefully kept.

The financial accounts of the town clerk were examined. The receipts for dog licenses, which are issued on behalf of the county, and for sporting licenses, the proceeds of which are paid to the state, were checked with the records of licenses issued. The payments to the county treasurer and to the Division of Fisheries and Game, respectively, were verified and the cash on hand was proved by an actual count.

The surety bonds of the town clerk, treasurer, and collector for the faithful performance of their duties were examined and found to be in proper form. The surety bonds of the treasurer of the sinking fund commissioners and of the water treasurer, who acts as water collector, were also examined and found to be in proper form.

The receipts for town hall rents were checked with the records of town hall rentals, and the payments to the treasurer were verified.

The receipts for licenses issued by the selectmen were checked with the records of licenses granted and the payments to the treasurer were compared with the treasurer's receipts.

The accounts of the sealer of weights and measures were examined. The receipts were checked with the record of weights and measures sealed and adjusted, and the payments to the treasurer were verified. It was noted that no payments were made to the treasurer in 1931 and that the receipts for that year were only partially turned over to the treasurer on the audit date, when the collections in 1932 were also due. Attention is called to the provisions of Section 34, Chapter 98, General Laws, which requires monthly payments of fees to the treasurer by the sealer.

The accounts of the health, public welfare, and school departments were examined. The departmental charges were reconciled with the commitments, the payments to the treasurer were checked, and the outstanding accounts were listed and proved. It is recommended that all departmental bills due the town be transmitted to the accountant before they are sent out for collection, so that he may make the necessary entries on the ledger.

The accounts of the Haydenville Library were examined. The record of fines collected was checked, the payments to the treasurer were verified, and the cash on hand was proved.

The water department accounts were examined and checked in detail. The customers' ledger showing the charges, collections, allowances, and outstanding accounts, was analyzed and reconciled with the accountant's ledger accounts.

The securities and savings bank books of the sinking fund commissioners were examined and listed. The income was checked and the balance was found to be as reported. Since it appears that the fund is more than

sufficient to meet the water debt due in 1933 for which it was established, the surplus in the sinking fund should be reserved for appropriation by the town.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the transactions of the trust funds and of the water sinking fund.

While engaged in making the audit I received the cooperation of all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted.

EDW. H. FENTON,

Chief Accountant.

RECONCILIATION OF TREASURER'S CASH

Balance August 1, 1930, per previous audit,	\$9,051 67
--	------------

Receipts:

August 1 to December 31, 1930,	\$60,062 55
1931,	110,873 66
	<hr/> \$170,936 21
	<hr/> \$179,987 88

Payments:

August 1 to December 31, 1930,	\$52,919 91
1931,	109,555 35
	<hr/> \$162,475 26

Balance December 31, 1931,	\$17,512 62
	<hr/> \$179,987 88
	<hr/> <hr/>

Balance January 1, 1932, \$17,512 62

Receipts January 1 to August 27, 1932:

Per cash book, \$49,917 98

Omitted from cash book:

Cemetery Perpetual

Care Fund, \$100 00

Income Collins

School Fund, 242 60

————— \$342 60

————— \$50,260 58

—————
\$67,773 20

Payments January 1 to August 27, 1932:

Per selectmen's warrants, \$59,895 33

Not on warrant:

Cemetery Perpetual

Care Fund,

Deposited, \$100 00

Income Collins School

Fund, Deposited, 242 60

————— \$342 60

—————
\$60,237 93

Balance August 27, 1932:

First National Bank of
Northampton,

7,535 27

————— \$67,773 20

FIRST NATIONAL BANK OF NORTHAMPTON

Balance August 27, 1932, per statement,	\$8,523 69
Balance August 27, 1932, per check book,	\$7,535 27
Outstanding checks August 27, 1932, per list,	988 42
	<u>\$8,523 69</u>

TAXES—1928

Cash on hand August 1, 1930, per previous audit,	\$37 43	
Outstanding August 1, 1930, per previous audit,	193 75	\$231 18
	<u> </u>	
Payments to treasurer August 1 to December 31, 1930,		\$231 18
		<u> </u>

TAXES—1929

Cash on hand August 1, 1930, per previous audit,	\$173 97	
Outstanding August 1, 1930, per previous audit,	8,599 79	\$8,773 76
	<u> </u>	
Abatement reported in error August 1 to December 31, 1930,	7 00	\$8,780 76
	<u> </u>	

Payments to treasurer:

August 1 to December		
31, 1930,	\$5,774 40	
1931,	2,883 98	
	<hr/>	\$8,658 38
Abatements of taxes 1929		
reported as 1930, August		
1 to December 31, 1930,	\$65 58	
Abatements 1931,	56 80	
	<hr/>	\$8,780 76
		<hr/>

TAXES—1930

Cash on hand August 1,		
1930, per previous		
audit,	\$90 00	
Outstanding August 1,		
1930, per previous		
audit,	1,014 00	
	<hr/>	\$1,104 00
Commitment August 1 to December		
31, 1930, per warrant,	36,397 79	
Additional commitment, 1931,	6 00	
Abatement after payment, refunded		
1931,	20 25	
Abatements of taxes 1929 reported		
as 1930, August 1 to December		
31, 1930,	65 58	
Motor vehicle excise taxes 1930		
reported as taxes 1930,	64 41	
	<hr/>	\$37,658 03

Payments to treasurer:

August 1 to December

31, 1930,	\$25,629 57	
1931,	8,205 07	
	<hr/>	\$33,834 64

Abatements:

August 1 to December

31, 1930,	\$189 43	
1931,	67 50	
	<hr/>	\$256 93
Outstanding December 31, 1931,	3,566 46	
	<hr/>	\$37,658 03

Outstanding January 1, 1932,	\$3,566 46	
Overpayment to treasurer,	10	
	<hr/>	\$3,566 56

Payments to treasurer January 1 to

August 27, 1932,	\$3,125 28	
Abatements January 1 to August 27,		
1932,	2 70	
Abatements of taxes 1930 reported		
as 1931,	72 90	
Outstanding August 27, 1932, per		
list,	294 20	
Cash on hand August 27, 1932,		
verified,	71 48	
	<hr/>	\$3,566 56

TAXES—1931

Commitment per warrant,	\$47,010 13	
Additional commitment,	20 00	
	<hr/>	\$47,030 13

Payments to treasurer,	\$31,876 38	
Abatements,	480 69	
Outstanding December 31, 1931,	14,673 06	
	<hr/>	\$47,030 13

Outstanding January 1, 1932,	\$14,673 06	
Abatement after payment, refunded,	34 00	
Abatements of taxes 1930 reported as 1931,	72 90	
	<hr/>	\$14,779 96
	<hr/>	

Payments to treasurer January 1 to August 27, 1932,	\$4,367 17	
Abatements January 1 to August 27, 1932,	90 90	
Outstanding August 27, 1932, per list,	10,147 23	
Cash on hand August 27, 1932, verified,	174 66	
	<hr/>	\$14,779 96
	<hr/>	

POLL TAXES—1932

Commitment per warrant,		\$1,128 00
Outstanding August 27, 1932,	\$940 00	
Cash on hand August 27, 1932, verified,	188 00	
	<hr/>	\$1,128 00
	<hr/>	

OLD AGE ASSISTANCE TAXES—1931

Commitment per warrant,	\$544 00	
Additional commitment,	10 00	
	<hr/>	\$554 00

Payments to treasurer,	\$534 00	
Outstanding December 31, 1931,	20 00	
	<hr/>	\$554 00
Outstanding January 1, 1932,		\$20 00
Payments to treasurer January 1 to August 27, 1932,	\$10 00	
Refunded by State, January 1 to August 27, 1932,	10 00	
	<hr/>	\$20 00

OLD AGE ASSISTANCE TAXES—1932

Commitment per warrant,		\$570 00
Outstanding August 27, 1932,	\$474 00	
Cash on hand August 27, 1932, verified,	96 00	
	<hr/>	\$570 00

MOTOR VEHICLE EXCISE TAXES—1929

Outstanding August 1, 1930, per previous audit,	\$64 22	
Abatement after payment refunded August 1 to December 31, 1930,	2 07	
	<hr/>	\$66 29
Payments to treasurer August 1 to December 31, 1930,	\$62 57	
Abatements August 1 to December 31, 1930, reported 1931,	1 93	
Outstanding December 31, 1931,	1 79	
	<hr/>	\$66 29
Outstanding January 1, 1932,		\$1 79
Abatements 1931, reported January 1 to August 27, 1932,		\$1 79

MOTOR VEHICLE EXCISE TAXES—1930

Cash on hand August 1, 1930, per previous audit,	\$95 96	
Outstanding August 1, 1930, per previous audit,	267 89	
	<u> </u>	\$363 85
Additional commitment August 1 to December 31, 1930,		836 83
Abatements after payment, refunded:		
August 1 to December 31, 1930,	\$27 98	
1931,	22 90	
	<u> </u>	\$50 88
		<u> </u> \$1,251 56
Payments to treasurer:		
August 1 to December 31, 1930,	\$835 84	
1931,	213 52	
	<u> </u>	\$1,049 36
Motor vehicle excise taxes 1930 reported as taxes 1930,	64 41	
Outstanding December 31, 1931,	45 09	
Abatements 1931,	92 70	
	<u> </u>	\$1,251 56
		<u> </u>
Outstanding January 1, 1932,	\$45 09	
Additional commitment 1931, not reported,	2 00	
	<u> </u>	\$47 09

Abatements January 1 to August 27, 1932,	\$24 18	
Abatements 1931, not reported,	22 90	
Unlocated difference, adjusted,	01	
	<hr/>	\$22 91
		<hr/>
		\$47 09

MOTOR VEHICLE EXCISE TAXES—1931

Commitment per warrants,	\$2,729 26	
Abatement after payment, refunded,	38 73	
	<hr/>	\$2,767 99
Payments to treasurer,	\$2,606 36	
Abatements,	71 70	
Outstanding December 31, 1931,	89 93	
	<hr/>	\$2,767 99
		<hr/>
Outstanding January 1, 1932,	\$89 93	
Additional commitment,	82 38	
Abatement after payment, refunded,	9 82	
	<hr/>	\$182 13
Payments to treasurer January 1 to August 27, 1932,	\$112 70	
Abatements January 1 to August 27, 1932,	9 82	
Outstanding August 27, 1932, per list,	59 61	
	<hr/>	\$182 13
		<hr/>

MOTOR VEHICLE EXCISE TAXES—1932

Commitment per warrant,	\$1,877 43	
Abatement after payment, refunded,	5 78	
	<hr/>	\$1,883 21

Payments to treasurer January 1 to August 27, 1932,	\$1,465 09	
Abatements January 1 to August 27, 1932,	77 24	
Outstanding August 27, 1932, per list,	322 82	
Cash on hand August 27, 1932, verified,	18 06	
	<hr/>	\$1,883 21
		<hr/>

COSTS, AND INTEREST ON TAXES

Collections:

Interest:

Taxes 1928,	\$35 83	
Taxes 1929,	640 51	
Taxes 1930,	671 63	
Taxes 1931,	166 64	
	<hr/>	\$1,514 61

Motor vehicle excise taxes:

1929,	\$1 89	
1930,	7 35	
1931,	6 17	
1932,	60	
	<hr/>	\$16 01

Costs:

Taxes 1930,	\$1 70	
Taxes 1931,	5 10	
Motor vehicle excise taxes 1931,	8 50	
	<hr/>	\$15 30
	<hr/>	\$1,545 92

Payments to treasurer:

August 1 to December 31, 1930,	\$363 95	
1931,	718 09	
January 1 to August 27, 1932,	437 53	
Cash on hand August 27, 1932,		
verified,	26 35	
	<hr/>	\$1,545 92
		<hr/> <hr/>

SELECTMEN'S LICENSES

Cash on hand August 1, 1930, per previous audit,	\$11 00
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Licenses issued:

August 1 to December 31, 1930:

Pool,	\$2 00	
Miniature golf,	1 00	
Alcohol,	8 00	
Sunday,	1 00	
Hawkers',	2 00	
State peddlers',	6 00	
	<hr/>	\$20 00

1931:

Auto dealers',	\$3 00	
Hawkers',	2 00	
Sunday,	14 00	
Common victuallers',	5 00	
Gasoline,	17 00	
Hotel,	2 00	
Pool,	2 00	
Miniature golf,	1 00	
Junk,	5 00	

Auctioneer,	2 00		
Alcohol,	9 00		
Circus,	5 00		
State peddlers',	6 00		
	<u> </u>	\$73 00	
		<u> </u>	\$93 00
			<u> </u> \$104 00

Payments to treasurer:

August 1 to December 31,			
1931,	\$29 00		
1931,	73 00		
	<u> </u>	\$102 00	
Cash on hand December 31, 1931,	2 00		
		<u> </u>	\$104 00
			<u> </u>

Cash on hand January 1, 1932, \$2 00

Licenses issued January 1 to August 27, 1932:

Pool,	\$3 00		
Alcohol,	1 00		
Sunday,	7 00		
Auto dealers',	2 00		
Gasoline,	14 00		
Common			
victuallers',	6 00		
Innholder,	1 00		
	<u> </u>	\$34 00	
		<u> </u>	\$36 00

Payments to treasurer January 1 to

August 27, 1932,	\$34 00		
Adjustment August 27, 1932,	2 00		
	<u> </u>	\$36 00	
		<u> </u>	

DOG LICENSES

WELLS G. BISBEE, TOWN CLERK

Cash on hand August 1, 1930, per previous audit,	\$51 00
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Licenses issued:

August 1 to December 31, 1930:

Males, 39 @ \$2.00,	\$78 00	
Spayed females, 3 @ \$2.00,	6 00	
Females, 3 @ \$5.00,	15 00	
	<hr/>	\$99 00

January 1 to May 31, 1931:

Males, 59 @ \$2.00,	\$118 00	
Spayed females, 26 @ \$2.00,	52 00	
Females, 13 @ \$5.00,	65 00	
	<hr/>	\$235 00
		<hr/>
		\$385 00

Payments to county:

August 1 to December 31, 1930,	\$141 00	
January 1 to May 31, 1931,	205 80	
	<hr/>	\$346 80

Fees retained:

August 1 to December 31, 1930, 45 @ 20¢,	9 00	
January 1 to May 31, 1931, 98 @ 20¢,	19 60	
	<hr/>	\$28 60

Cash balance transferred to L. P. Bisbee, Town Clerk, May 31, 1931,	9 60	
	<hr/>	\$385 00
		<hr/> <hr/>

L. P. BISBEE, TOWN CLERK

Transferred from Wells G. Bisbee, Town Clerk, May 31, 1931,	\$9 60
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Licenses issued June 1 to December 31, 1931:

Males, 49 @ \$2.00,	\$98 00	
Spayed females, 19 @ \$2.00,	38 00	
Females, 8 @ \$5.00,	40 00	
	<hr/>	\$176 00
		<hr/> \$185 60

Payments to county June 1 to December 31, 1931,	\$163 80	
Fees retained June 1 to December 31, 1931, 76 @ 20¢,	15 20	
Cash on hand December 31, 1931 and August 27, 1932,	6 60	
	<hr/>	\$185 60
		<hr/> <hr/>

R. A. WARNER, TOWN CLERK

Licenses issued January 1 to August 27, 1932:

Males, 80 @ \$2.00,	\$160 00	
Spayed females, 32 @ \$2.00,	64 00	
Females, 11 @ \$5.00,	55 00	
	<hr/>	\$279 00

Payments to county January 1 to August 27, 1932,	\$201 60	
Fees retained January 1 to August 27, 1932, 123 @ 20¢,	24 60	
Cash on hand August 27, 1932, verified,	52 80	
	<hr/>	\$279 00
		<hr/>

SPORTING AND TRAPPING LICENSES

WELLS G. BISBEE, TOWN CLERK

Cash on hand August 1, 1930, per previous audit,	\$7 00
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Licenses issued:

August 1 to December 31, 1930:

Resident citizens' sporting, 54 @ \$2.25,	\$121 50	
Resident citizens' trapping, 10 @ \$2.25,	22 50	
Non-Resident citizens' sporting, 9 @ \$5.25,	47 25	
Non-Resident citizens' sporting, 1 @	2 25	
Minor trappers', 10 @ 75¢,	7 50	
Duplicate, 1 @	50	
	<hr/>	\$201 50

January 1 to May 31, 1931, Resident citizens' sporting, 148 @ \$2.75,	407 00	
	<hr/>	\$615 50

Payments to State:

August 1 to December		
31, 1930,	187 50	
January 1 to May 31,		
1931,	370 00	
	<hr/>	\$557 50

Fees retained:

August 1 to December		
31, 1930, 84 @ 25¢,	\$21 00	
January 1 to May 31,		
1931, 148 @ 25¢,	37 00	
	<hr/>	\$58 00
	<hr/>	\$615 50
		<hr/> <hr/>

L. P. BISBEE, TOWN CLERK

Licenses issued June 1 to December 31, 1931:

Resident citizens' sporting, 72 @		
\$2.75,	\$198 00	
Non-resident citizens' sporting, 5 @	47 85	
Duplicates, 7 @ 50¢,	3 50	
	<hr/>	\$249 35

Payments to State June 1 to December

31, 1931, \$230 10

Fees retained June 1 to December

31, 1931, 77 @ 25¢,	19 25	
	<hr/>	\$249 35
		<hr/> <hr/>

Licenses issued January 1 to February 29, 1932:

Resident citizens' sporting, 53 @ \$2.75,	\$145 75
Payments to State January 1 to	
February 29, 1932,	\$132 50
Fees retained January 1 to February	
29, 1932, 53 @ 25¢,	13 25
	<hr/>
	\$145 75

R. A. WARNER, TOWN CLERK

Licenses issued March 1 to August 27, 1932:

Resident citizens' sporting, 91 @	
\$2.75,	\$250 25
Non-resident citizens' sporting, 5 @	24 45
Minor sporting, to fish only, 2 @	
\$1.25,	2 50
Duplicates, 4 @ 50¢,	2 00
	<hr/>
	\$279 20
Payments to State March 1 to	
August 27, 1932,	\$252 20
Fees retained March 1 to August 27,	
1932, 98 @ 25¢,	24 50
Cash on hand August 27, 1932,	
verified,	2 50
	<hr/>
	\$279 20

TOWN HALL RENTS

Cash on hand August 1, 1930, per	
previous audit,	\$2 00

Receipts:

August 1 to December	
31, 1930,	\$50 00
1931,	112 00
	<hr/>
	\$162 00
	<hr/>
	\$164 00

Payments to treasurer :

August 1 to December		
31, 1930,	\$52 00	
1931,	97 00	
	<hr/>	\$149 00
Cash on hand December 31, 1931,	15 00	
	<hr/>	\$164 00
		<hr/> <hr/>

Cash on hand January 1, 1932,	\$15 00	
Receipts January 1 to August 27, 1932,	60 00	
	<hr/>	\$75 00

Payments to treasurer January 1 to		
August 27, 1932,	\$65 00	
Cash on hand August 27, 1932, verified,	10 00	
	<hr/>	\$75 00
		<hr/> <hr/>

SEALER OF WEIGHTS AND MEASURES

Cash on hand August 1, 1930, per	
previous audit,	\$34 00

Charges :

August 1 to December		
31, 1930,	\$2 44	
1931,	41 80	
	<hr/>	\$44 24
	<hr/>	\$78 24

Payments to treasurer August 1 to		
December 31, 1930,	\$35 41	
Cash on hand December 31, 1931,	42 83	
	<hr/>	\$78 24
		<hr/> <hr/>

Cash on hand January 1, 1932,	\$42 83	
Charges January 1 to August 27, 1932,	32 36	
	<hr/>	\$75 19

Payments to treasurer January 1 to		
August 27, 1932,	\$25 00	
Overpayment to treasurer per previous		
audit,	75	
Due from sealer August 27, 1932,	49 44	
	<hr/>	\$75 19
		<hr/>

HEALTH DEPARTMENT

ACCOUNTS RECEIVABLE

Charges August 1 to December 31, 1930,	\$481 41	
Outstanding December 31, 1930 and		
December 31, 1931,	\$481 41	
	<hr/>	

Outstanding January 1, 1932,	\$481 41	
Charges 1931,	510 71	

Additional charges not reported:

August 1 to December		
31, 1930,	\$1 45	
1931,	71	
	<hr/>	\$2 16
	<hr/>	\$994 28

Payments to treasurer:

1931,	\$482 86	
January 1 to August 27, 1932,	511 42	
	<hr/>	\$994 28
		<hr/>

LICENSES

SIDNEY PACKARD, INSPECTOR

Cash on hand August 1, 1930, per previous audit,	\$2 50	
Licenses issued 1931:		
Oleomargarine,	\$2 00	
Pasteurization,	1 00	
	<hr/>	\$3 00
		<hr/>
		\$5 50
Payments to treasurer:		
August 1 to December 31, 1930,	\$2 50	
1931,	3 00	
	<hr/>	\$5 50
		<hr/>

F. A. SHUMWAY, INSPECTOR

Licenses issued January 1 to August 27, 1932:	
Oleomargarine,	\$1 00
Outstanding August 27, 1932, per list,	\$1 00
	<hr/>
	<hr/>

PUBLIC WELFARE DEPARTMENT

ACCOUNTS RECEIVABLE

Charges:

August 1 to December 31, 1930,	\$1,752 90	
1931,	2,165 00	
	<hr/>	\$3,917 90
Payments to treasurer 1931,	\$1,602 90	
Disallowances, 1931,	150 00	
Outstanding December 31, 1931,	2,165 00	
	<hr/>	\$3,917 90
		<hr/>

Outstanding January 1, 1932,	\$2,165 00
Payments to treasurer January 1 to August 27, 1932,	\$2,160 00
Disallowances January 1 to August 27, 1932,	5 00
	<hr/>
	\$2,165 00
	<hr/> <hr/>

OLD AGE ASSISTANCE

ACCOUNTS RECEIVABLE

Charges January 1 to August 27, 1932,	\$2,323 00
Outstanding August 27, 1932, per list,	\$2,323 00
	<hr/> <hr/>

SCHOOL DEPARTMENT

ACCOUNTS RECEIVABLE

Outstanding August 1, 1930, per previous audit,	\$31 16
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Charges:

August 1 to December

31, 1930,	\$640 00	
1931,	3,225 50	
	<hr/>	\$3,865 50
		<hr/>
		\$3,896 66

Payments to treasurer:

August 1 to December

31, 1930,	\$640 00	
1931,	2,884 31	
	<hr/>	\$3,524 31
Outstanding December 31, 1931,	372 35	
	<hr/>	\$3,896 66
		<hr/> <hr/>

Outstanding January 1, 1932,	\$372 35	
Charges January 1 to August 27, 1932,	2,615 34	
	<hr/>	\$2,987 69

Payments to treasurer January 1 to August 27, 1932,	\$1,607 90	
Outstanding August 27, 1932, per list,	1,379 79	
	<hr/>	\$2,987 69
		<hr/> <hr/>

HAYDENVILLE LIBRARY

Cash on hand August 26, 1930, per previous audit,	\$1 78
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Fines:

August 26 to December 31, 1930,	\$4 48	
1931,	10 11	
	<hr/>	\$14 59
		<hr/>
		\$16 37

Payments to treasurer:

August 26 to December 31, 1930,	\$4 14	
1931,	9 05	
	<hr/>	\$13 19
Cash on hand December 31, 1931,	3 18	
	<hr/>	\$16 37
		<hr/> <hr/>

Cash on hand January 1, 1932,	\$3 18	
Fines January 1 to August 27, 1932,	6 85	
	<hr/>	\$10 03

Payments to treasurer January 1 to

August 27, 1932, \$5 50

Cash on hand August 27, 1932,

verified, 4 53

\$10 03

WATER DEPARTMENT

RATES AND MISCELLANEOUS CHARGES

Outstanding August 1, 1930, per

previous audit, \$1,390 55

Charges:

August 1 to December

31, 1930, \$237 73

1931, 4,012 64

\$4,250 37

Duplicate abatement August 1 to

December 31, 1930, 6 00

Overpayment refunded, 1931, 4 00

Abatement after payment, refunded

1931, 6 00

\$5,656 92

Payments to treasurer:

August 1 to December

31, 1930, \$965 29

1931, 3,842 85

\$4,808 14

Abatements:

August 1 to December		
31, 1930,	\$133 50	
1931,	162 13	
	<hr/>	\$295 63
Outstanding December 31, 1931,	553 15	
	<hr/>	\$5,656 92
Outstanding January 1, 1932,	\$553 15	
Charges January 1 to August 27,		
1932,	3,972 36	
Abatements after payment, to be		
refunded,	1 57	
Payment in advance of charges,	3 00	
Overpayment to treasurer,	7 40	
	<hr/>	\$4,537 48
Payments to treasurer January 1 to		
August 27, 1932,	\$2,986 41	
Abatements January 1 to August 27,		
1932,	94 68	
Outstanding August 27, 1932, per		
list,	1,285 15	
Cash on hand August 27, 1932,		
verified,	171 24	
	<hr/>	\$4,537 48
	<hr/>	

INTEREST

Cash on hand August 1, 1930, per		
previous audit,	\$1 39	
Collections:		
August 1 to December		
31, 1930,	\$41 57	
1931,	62 03	
	<hr/>	\$103 60
	<hr/>	\$104 99

Payments to treasurer:

August 1 to December		
31, 1930,	\$42 96	
1931,	62 03	
	<hr/>	\$104 99
		<hr/> <hr/>
Collections January 1 to August 27, 1932,		\$25 11
Payments to treasurer January 1 to		
August 27, 1932,	\$21 36	
Cash on hand August 27, 1932,		
verified,	3 75	
	<hr/>	\$25 11
		<hr/> <hr/>

WATER SINKING FUND

	Savings Deposits	Securities	Total
On hand August 1, 1930,	\$24,883 17	\$21,000 00	\$45,883 17
On hand at end of year 1930,	25,883 17	21,000 00	46,883 17
On hand at end of year 1931,	23,994 00	25,000 00	48,994 00
On hand August 27, 1932,	25,828 06	25,000 00	50,828 06

RECEIPTS		PAYMENTS	
Withdrawn from savings deposits 1931,	\$1,889 17	Added to savings deposits: Aug. 1 to Dec. 31, 1930,	\$1,000 00
Appropriation from town August 1 to December 31, 1930,	1,000 00	Jan. 1 to Aug. 27, 1932,	1,834 06
Income:			\$2,834 06
1931,	\$2,120 61	Purchase of securi- ties 1931,	4,000 00
Jan. 1 to Aug. 27, 1932,	1,839 06	Accrued interest on securities pur- chased, 1931,	9 78
	\$3,959 67	Rent of safe deposit box Jan. 1 to Aug. 27, 1932,	5 00
	<u>\$6,848 84</u>		<u>\$6,848 84</u>

WHITING STREET CHARITY FUND

	Savings Deposits	Total
On hand July 31, 1930,	\$5,574 25	\$5,574 25
On hand at end of year 1930,	5,574 25	5,574 25
On hand at end of year 1931,	5,574 25	5,574 25
On hand August 27, 1932,	5,574 25	5,574 25

RECEIPTS		PAYMENTS	
Income:		Transfers to town:	
August 1 to De-		August 1 to De-	
cember 31, 1930,	\$54 34	cember 31, 1930,	\$54 34
1931,	246 64	1931,	246 64
January 1 to Aug-		January 1 to Aug-	
ust 27, 1932,	111 48	ust 27, 1932,	111 48
	<u>\$412 46</u>		<u>\$412 46</u>
	<u><u>\$412 46</u></u>		<u><u>\$412 46</u></u>

ELECTA WAITE CHARITY FUND

	Savings Deposits	Total
On hand August 1, 1930,	\$1,773 51	\$1,773 51
On hand at end of year 1930,	1,773 51	1,773 51
On hand at end of year 1931,	1,773 51	1,773 51
On hand August 27, 1932,	1,773 51	1,773 51

RECEIPTS

PAYMENTS

Income:		Transfers to town:	
1931,	\$79 78	1931,	\$79 78
January 1 to Aug-		January 1 to Aug-	
ust 27, 1932,	79 78	ust 27, 1932,	79 78
	<u>\$159 56</u>		<u>\$159 56</u>
	<u><u>\$159 56</u></u>		<u><u>\$159 56</u></u>

LYMAN D. WAITE CHARITY FUND

	Savings Deposits	Total
On hand August 1, 1930,	\$700 00	\$700 00
On hand at end of year 1930,	700 00	700 00
On hand at end of year 1931,	700 00	700 00
On hand August 27, 1932,	700 00	700 00

RECEIPTS

PAYMENTS

Income:

August 1 to De-	
cember 31, 1930,	\$6 83
1931,	30 98
January 1 to Aug-	
ust 27, 1932,	14 00

\$51 81

Transfers to town:

August 1 to De-	
cember 31, 1930,	\$6 83
1931,	30 98
January 1 to Aug-	
ust 27, 1932,	14 00

\$51 81

A. S. HILLS CHARITY FUND

	Savings Deposits	Total
On hand August 1, 1930,	\$5,000 00	\$5,000 00
On hand at end of year 1930,	5,000 00	5,000 00
On hand at end of year 1931,	5,000 00	5,000 00
On hand August 27, 1932,	5,000 00	5,000 00

RECEIPTS

PAYMENTS

Income:

August 1 to De-	
cember 31, 1930,	\$112 50
1931,	225 00
January 1 to Aug-	
ust 27, 1932,	100 00

\$437 50

Transfers to town:

August 1 to De-	
cember 31, 1930,	\$112 50
1931,	225 00
January 1 to Aug-	
ust 27, 1932,	100 00

\$437 50

COLLINS SCHOOL FUND

	Savings Deposits	Securities Par Value	Total
On hand July 31, 1930,	\$3,104 10	\$10,600 00	\$13,704 10
On hand at end of year 1930,	3,104 10	10,600 00	13,704 10
On hand at end of year 1931,	3,524 10	9,300 00	12,824 10
On hand August 27, 1932,	3,766 70	7,260 00	11,026 70

RECEIPTS	PAYMENTS
Sale of securities 1931, \$2,000 00	Purchase of securities, 1931, \$700 00
Adjustment of par value of securities due to recapitalization, 2,040 00	Adjustment of par value of securities due to recapitalization, 2,040 00
Premium on securities sold:	
1931, \$500 00	Added to savings deposits:
Jan. 1 to Aug. 27, 1932, 242 60	1931, \$420 00
<u> </u> \$742 60	Jan. 1 to Aug. 27, 1932, 242 60
	<u> </u> \$662 60
Income:	
Aug. 1 to Dec. 31, 1930, \$176 00	Transfers to town:
1931, 1,357 17	Aug. 1 to Dec. 31, 1930, \$176 00
Jan. 1 to Aug. 27, 1932, 988 33	1931, 1,357 17
<u> </u> \$2,521 50	Jan. 1 to Aug. 27, 1932, 988 33
	<u> </u> \$2,521 50
	Premium on securities purchased, 1,380 00
<u> </u> \$7,304 10	<u> </u> \$7,304 10

ONSLOW G. SPELMAN SCHOOL FUND

	Savings Deposits	Securities	Total
On hand August 1, 1930,	\$30,588 13	\$9,000 00	\$39,588 13
On hand at end of year 1930,	30,747 34	9,000 00	39,747 34
On hand at end of year 1931,	29,926 34	9,000 00	38,926 34
On hand August 27, 1932,	29,926 34	9,000 00	38,926 34
RECEIPTS		PAYMENTS	
Withdrawn from sav- ings deposits, 1931,	\$821 00	Purchase of securi- ties,	\$1,000 00
Sale of securities,	1,000 00	Added to savings de- posits:	
Income:		Aug. 1 to	
Aug. 1 to		Dec. 31,	
Dec. 31,		1930,	159 21
1930, 600 44			
1931, 1,920 88		Transfers to town:	
Jan. 1 to		Aug. 1 to	
Aug. 27,		Dec. 31,	
1932, 673 39		1930, \$441 23	
	\$3,194 71	1931, 2,747 49	
Premium on securi- ties sold, 1931,	5 61	Jan. 1 to	
		Aug. 27,	
		1932, 673 39	
			\$3,862 11
	<u>\$5,021 32</u>		<u>\$5,021 32</u>

CEMETERY PERPETUAL CARE FUNDS

		Savings Deposits	Total
On hand August 1, 1930,		\$1,010 78	\$1,010 78
On hand at end of year 1930,		962 09	962 09
On hand at end of year 1931,		983 72	983 72
On hand August 27, 1932,		1,083 72	1,083 72
RECEIPTS		PAYMENTS	
Withdrawn from sav- ings bank:		Added to savings deposits:	
August 1 to De- cember 31, 1930,	\$48 69	1931,	\$21 63
		Jan. 1 to	
		Aug. 27,	
Bequest:		1932,	100 00
January 1 to Aug- ust 27, 1932,	100 00		\$121 63
Income 1931,	65 38	Transfers to town:	
		Aug. 1 to	
		Dec. 31,	
		1930,	\$48 69
		1931,	43 75
			\$92 44
	<u>\$214 07</u>		<u>\$214 07</u>

TOWN OF WILLIAMSBURG

Balance Sheet—August 27, 1932

GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash,	\$7,535 27	Temporary Loans:	
Accounts Receivable:		In anticipation of Revenue 1932,	\$15,000 00
Taxes:		Surplus War Bonus Fund,	1,029 86
Levy of 1930,	\$365 58	Special State Tax—Old Age Assistance,	574 00
Levy of 1931,	10,321 89	Trust Fund Income:	
Levy of 1932, (Polls),	1,128 00	Whiting Street Fund,	\$211 83
	<u>\$11,815 47</u>	A. S. Hills Fund,	34 92
Old Age Assistance Taxes:		O. G. Spelman Fund,	722 52
Levy of 1932,	570 00	Hyde-Saunders Fund,	1 04
Motor Vehicle Excise Taxes:		Electa Waite Fund,	80 50
Levy of 1931,	\$59 61	Lyman D. Waite Fund,	30 00
Levy of 1932,	340 88	Helen E. James Fund,	8 31
	<u>\$400 49</u>		<u>\$1,089 12</u>
		Road Machinery Reserve,	1,568 37
		Water Available Surplus,	61 23

DEBT ACCOUNTS

Sinking Fund, Cash and Securities,	\$50,828 06	Water Loan due 1933,	\$50,000 00
		Sinking Fund Surplus,	828 06

TRUST ACCOUNTS

Trust Funds, Cash and Securities:		Whiting Street Charity Fund,	\$5,574 25
In Custody of Town Treasurer,	\$64,084 52	Electa Waite Charity Fund,	1,773 51
		Lyman D. Waite Charity Fund,	700 00
		A. S. Hills Charity Fund,	5,000 00
		Collins School Fund,	11,026 70
		O. G. Spelman School Fund,	38,926 34
		Cemetery Perpetual Care Funds,	1,083 72
	\$64,084 52		\$64,084 52

